

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/13/2008.
- 2) This case was confirmed on 06/09/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/09/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/24/2012.
- 6) Number of months from filing to the last payment: 46
- 7) Number of months case was pending: 53
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 36,020.00
- 10) Amount of unsecured claims discharged without payment \$ 37,665.32
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 25,010.97
Less amount refunded to debtor	\$ 1,072.62
NET RECEIPTS	\$ 23,938.35

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,873.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,531.54
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 4,404.54
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Attorney fees paid and disclosed by debtor	\$ 627.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CODILIS & ASSOCIATES	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	698.00	698.17	698.17	69.82	.00
CAPITAL ONE	UNSECURED	454.00	454.72	454.72	45.47	.00
HSBC NEVADA	UNSECURED	2,250.00	NA	NA	.00	.00
ASPIRE VISA	UNSECURED	1,189.00	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	787.00	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	OTHER	.00	NA	NA	.00	.00
CREDIT ONE BANK NA	UNSECURED	546.00	NA	NA	.00	.00
CACH LLC	OTHER	.00	NA	NA	.00	.00
CAPTIAL ONE BANK	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	692.00	NA	NA	.00	.00
CAPITAL ONE BANK	OTHER	.00	NA	NA	.00	.00
CAPTIAL ONE BANK	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	240.00	NA	NA	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
CARDWORKS SVC	UNSECURED	1,270.00	NA	NA	.00	.00
INGALLS HOSPITAL	UNSECURED	100.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	OTHER	.00	NA	NA	.00	.00
INGALLS HOSPITAL	UNSECURED	100.00	NA	NA	.00	.00
KASPER HEATON WRIGHT	UNSECURED	160.00	NA	NA	.00	.00
CITIZENS BANK	UNSECURED	8,363.00	NA	NA	.00	.00
CREDIT UNION 1	UNSECURED	253.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	350.00	591.35	591.35	59.14	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FIRST PREMIER BANK	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	546.00	546.99	546.99	54.70	.00
ECAST SETTLEMENT COR	UNSECURED	978.00	978.94	978.94	97.89	.00
HOUSEHOLD	UNSECURED	2,110.00	NA	NA	.00	.00
DR CHRIS SARLAS	UNSECURED	85.00	NA	NA	.00	.00
DR S GUILLERMO PHILI	UNSECURED	125.00	NA	NA	.00	.00
RADIOLOGY IMAGING CO	UNSECURED	24.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,329.00	1,270.19	1,270.19	127.02	.00
MIDNIGHT VELVET	UNSECURED	204.00	204.68	204.68	20.47	.00
NATIONAL QUICK CASH	UNSECURED	500.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,004.00	1,008.28	1,008.28	100.83	.00
ST FRANCIS HOSPITAL	UNSECURED	418.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	508.00	505.62	505.62	50.56	.00
PRONGER SMITH MEDICA	UNSECURED	40.00	40.00	40.00	4.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,238.00	1,261.17	1,261.17	126.12	.00
RESURGENT CAPITAL SH	OTHER	.00	NA	NA	.00	.00
RESURGENT CAPITAL SH	OTHER	.00	NA	NA	.00	.00
SCRAP N FUN	UNSECURED	125.00	NA	NA	.00	.00
SEVENTH AVENUE	UNSECURED	604.00	604.04	604.04	60.40	.00
SEVENTH AVE	OTHER	.00	NA	NA	.00	.00
SHELL OIL CITIBANK	UNSECURED	855.00	NA	NA	.00	.00
SHELL OIL CO	OTHER	.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	1,100.00	NA	NA	.00	.00
PAYDAY LOANS	UNSECURED	1,000.00	902.55	902.55	90.26	.00
PAYDAY LOAN STORE	UNSECURED	1,100.00	NA	NA	.00	.00
T MOBILE	UNSECURED	192.00	NA	NA	.00	.00
USA PAY DAY LOANS	UNSECURED	500.00	NA	NA	.00	.00
HOUSEHOLD FINANCE CO	SECURED	15,487.00	16,364.86	.00	.00	.00
WELLS FARGO HOME MOR	SECURED	91,351.00	89,844.60	.00	.00	.00
WACHOVIA DEALER SERV	SECURED	10,465.00	10,465.00	10,465.00	10,465.00	945.17
WACHOVIA DEALER SERV	UNSECURED	6,508.00	6,898.86	6,898.86	689.89	.00
BENEFICIAL/HOUSEHOLD	SECURED	NA	.00	2,000.00	2,000.00	.00
WELLS FARGO HOME MOR	SECURED	NA	4,503.48	4,503.48	4,503.48	.00
WELLS FARGO HOME MOR	OTHER	NA	NA	NA	.00	.00
IC SYSTEM INC	UNSECURED	NA	235.92	235.92	23.59	.00
HFC/BENEFICIAL	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	6,503.48	6,503.48	.00
Debt Secured by Vehicle	10,465.00	10,465.00	945.17
All Other Secured	.00	.00	.00
TOTAL SECURED:	16,968.48	16,968.48	945.17
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	16,201.48	1,620.16	.00

Disbursements:

Expenses of Administration	\$ 4,404.54	
Disbursements to Creditors	\$ 19,533.81	
TOTAL DISBURSEMENTS:		\$ 23,938.35

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/02/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.